GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Minister Establishment - General Administration Department - Utilisation of services of (1) Telephone Operator (1), Office Subordinate sponsored by M/s Rajan Travels & Security Services, Hyderabad — Sanction of expenditure for the period from 21.06.2012 to 20.07.2012—Orders — Issued.

GENERAL ADMINISTRATION (OP.II)DEPARTMENT

G.O.Rt.No. 3463

Dated:27.07.2012 Read the following:-

- 1) G.O.Rt.No.4298, GA(OP.II)Dept.dt.22.09.2011
- 2) G.O.Rt.No.2927, GA(OP.II) Dept dated:26.06.2012
- 3) From M/s Rajan Travels & Security services, Hyderabad bill No.RTSS/12-13/262, dt.23.07.2012

ORDER:-

In the reference 1st & 2nd read above, the services of (1) Telephone Operator (1), Office Subordinate sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in General Administration Department for a period from 21.06.2012 to 20.07.2012. The firm has submitted bills an amount of Rs.19,445/-along with EPF, ESI,ST, service charges and requested for sanction.

- 2. Sanction is therefore accorded for payment an amount of Rs.19,445/- (Rupees Nineteen Thousand Four Hundred and Fourty Five only) along with service charges, EPF,ESI, ST Tax to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration and other charges for making available the services of (1) Telephone Operator (1), Office Subordinate for the period from 21.06.2012 and 20.07.2012.
- 3. The expenditure shall be debited to the Head of Account under "2052 Secretariat General Services MH090 Secretariat-SH(05) Personal staff attached to Ministers 300 Other Contractual services"
- 4. The General Administration(Claims.C) Department are requested to credit the amount sanctioned para 2. above, to M/s Rajan Travels & Security services, (A/c No.62038332635, State Bank of Hyderabad, AP Secretariat, Hyderabad.
- 5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH JOINT SECRETARY TO GOVERNMENT.(GENL.)

To
The General Administration (Claims.C) Department(w.e)
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad
Copy to
The Rajan travels & Security Services, Hyderabad.
Sf/Sc

//FORWARDED :: BY ORDER //

SECTION OFFICER